Newburgh, Ont. - Methodist Church

NEWBURGH CIRCUIT.....

Methodist Church, 1897.

Financial Statement

For the year ending May 15th, 1897.

Cover
97
575

NEWBURGH.

Mrs. D. B. Stickney	$ 18 00
Mrs. R. McCulloch	13 00
Mrs. C. H. Miller	4 00
Mr. Jno. Farley	4 10
Mr. M. I. Beeman	12 40
Mr. Geo. Thomson	12 75
Mr. M. Maston	5 30
Mr. C. W. Glenn	5 30
Mr. E. J. Madden	13 25
Mr. James Farley	3 50
Mr. J. B. Aylesworth	20 00
Mr. Joseph Paul	2 00
Mrs. Jas. Thomson	8 00
Miss E. Paul	6 00
Mr. R. Paul,	4 45
Mrs Deroche	2 35
Mrs. Jno. Drewry	3 00
Mr. Wm. Nugent	8 55
Mr. W. Miles	2 60
Mr. Jno. Osborne	3 05
Mrs. D. A. Burdette	12 50
Mr. J. W. Courtney	7 65
Mr. C. W. Thomson	40 00
Mr. D. A. Nesbit	13 05
Mr. E. Huyck	2 00
Mr. W. N. McKim	1 00
Mr. M. W. Simkins	2 00
Mr. R. Rook	4 00
Miss J. Price	8 00
Mr. D. Hooper	2 00
Miss Baughan	2 15
Miss M. Jackson	4 00
Mrs. Jno. Allen	4 00
Mr. Henry Wood	30
Mr. T. York	10 00
Mr. Jas. Holmes	$ 5 15
Mr. Henry Paul	9 75
Mrs. Welbanks	5 00
Mr. Dandeno	1 00
Mr. J. S Shorey	1 12
Mr. W. H. Scott	3 10
Mr. Harvey Wood	5 55
Mr. P. Phalen	10 40
Mr. Geo. Madden	80
Mr. H. Chase	4 20
Mr. Jno. Shorts	2 15
Miss Irvin	2 00
Mr. J. H. Patterson	5 95
Mr. F. Smith	1 75
Mrs. Dr. Aylesworth	5 25
Mr. W. Adams	1 00
Miss L. Madden	1 90
Mr. R. Anderson	2 00
Miss M. Copeland	55
Miss L. Almond	1 50
Mr. H. McKim	1 00
Mr. L. Fox	2 35
Mr. G. M. Baker	25
Miss F. Wells	1 25
Total Subscriptions	$ 339 22
Balance, 1st May, 1896	18 16
Quarterly Collection	20 14
	$ 377 52
Paid Ministerial salaries	375 00
Balance on hand	$ 2 52

C. W. THOMSON, Steward.

Switzerville.

N. H. Amey	$ 4 00
E. P. Hawley	3 00
James E. Hawley	1 00
H. Parrott	13 00
C. H. Amey	3 25
L. Cranston	2 25
C. Evans	6 50
H. Evans	11 00
Sid. C. S. McKim	15 00
W. Dawson	5 00
T. W. Anderson	3 50
Fred. Haycock	10 00
C. M Wees	5 00
M. N. Empey	9 00
W. M. Shorey	15 00
Miss M. Johnstone	4 00
J. M. Spafford	9 00
P. E. R. Miller	10 00
J. L. Miller	10 00
E. B. Switzer	6 75
R. Vanalstine	$ 7 00
S. T. Martin	8 00
Jos. Youmans	2 50
C. W. Neville	12 00
Jas. Sweet	1 00
R. Brethen	4 00
J. E. Empey	6 00
Wm. Asselstine	4 0
T. A. Thompson	6 00
M. Wilson	50
Jas. Frink	2 13
Jas. Wilson	50
R. Wilson	50
Mrs. V. Snider	2 50
Thos. Craighead	1 00
A Friend	5 00
Epworth League	4 00
Collections	12 12
Total	$ 225 00

C. W. NEVILLE, Steward.

Napanee Mills.

Total amount paid	$ 150 00

Camden East.

Amey, Mrs	$ 2 00
Amey, Henry	5 00
Amey, Joe	3 00
Bush, Miss	1 00
Burgoyne, Mrs	2 60
Ball, Stanley	1 00
Bicknell, R. F	5 00
Coulter, R	3 00
Evans, Miles	9 00
Evans, Wm	2 00
Finley, Mrs	6 00
Glover, Robert	9 86
Galbraith, J. S	5 00
Galbraith, A. and J. W	6 00
Heisted, Chas	4 00
Irish, Mrs	4 00
Kelly, Jas	1 50
Lemmon, A	1 00
Martin, Miss	2 60
Marshal, Annie	1 60
Marshal, Jennett	1 25
Marshal, Cassie	1 00
McWilliams, Will	4 00
McWilliams, Fred	2 00
Parrott, B. D	2 00
Perry, W	3 50
Patterson	1 70
Robertson, Mrs	1 00
Sherlock, Mrs	5 20
Scott, Mrs	5 00
Saul, Wm	8 00
Saul, Hugh	$ 9 00
Stover, L. H	5 00
Skinner, J. L	1 00
Salsbury, H	3 50
Skinner, James	4 00
Sellers, D	1 00
Shane, Mrs	2 50
Williams, L. D	16 00
Wilson, Geo	4 00
Wilson, Chas	4 00
Bolton, Mrs	1 00
Darlington, Mr	1 60
Homan, Mrs. and Miss	1 00
Burgoyne, John	1 00
McGregor, M	1 00
Edgar, Mrs	1 00
McPherson	2 00
Switzer, Mrs	1 00
Walker, Fred	1 00
Walker, Mrs	25
Watts, W	1 00
Gordanier, Mr	50
Galbraith, Gus	1 00
Saul, R	1 00
Haydon, Jas	5 00
Curl, Mrs	25
Johnston, Miss	50
Collections	3 65
	$ 185 00
Paid on salary	185 00

RECEIPTS.

Cash on hand	$ 4 60
Collections	27 26
Subscriptions	46 95
From Epworth League	5 00
	$ 85 81

EXPENDITURE.

Caretaker, J. Skinner	$ 30 00
Insurance	9 60
Bicknell Bros	21 13
Lumber and repairs	1 27
Parsonage fund	2 50
	$ 88 25

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Wesley.

J. M. Baker	$ 10 00	Henry Clancy	$ 2 00
John Lockridge	6 00	Solomon Clancy	2 00
W. M. Paul	13 17	Mary Moore	1 00
Mrs. Wm. Lewis	3 00	J. C. and A. Moore	1 50
Mrs. H. Paul	7 00	Thos. Hinch	1 00
Fred. Shetler	9 00	Thos, Sexsmith	1 50
Harvey Paul	11 00	Miss Smith	50
Simon Cook	8 00	Robt. Nugent	14 00
Asa Bowen	2 50	P. S. Wartman	13 00
A. V. Price	13 00	S. E. Sagar	6 00
Wm. McGill and family	10 00	Herbert Embury	4 00
Wesley McGill	7 00	Mrs. M. McCracken	50
Robt. McGill	5 00	J. P. Clancy	10 00
C. E. Breault	5 00	Jos. Youmans	1 00
R. G. Cook	2 00	John Youmans, jr	8 00
Miss Mary Youmans	3 00	Miss McDiarmid	1 00
Henry Allen	4 00	R. McCulloch	10 00
Coleman Wartman	8 00	Collections	3 08
A. M. Price	3 00	League	12 00
John and Geo. Wartman	11 00		—
Jos. Tait	1 00	Total	$ 242 00
C. E. Clancy	8 25	Paid to Quarterly Board	240 00

Total amount required for salary, etc $1172 00

Paid Rev. R. McCulloch, salary	$ 800 00
Rev. J. M. Whyte, salary	360 00
Circuit incidentals	12 00
	$1172 00

Rev. R. McCULLOCH,
Superintendent of Circuit.

J. B. AYLESWORTH,
Recording Steward.

Newburgh, July 28th, 1897.